

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-20540A

VERNON VALLEY WATER, INC.
PO BOX 1270
SHOW LOW, AZ 85902

ANNUAL REPORT
WATER

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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PROCESSED BY:

4-26-10

SCANNED

COMPANY INFORMATION

Company Name (Business Name) VERNON VALLEY WATER, INC.

Mailing Address PO BOX 1270
(Street)

SHOW LOW

(City)

AZ

(State)

85902

(Zip)

928-537-8739

Telephone No. (Include Area Code)

928-537-1245

Fax No. (Include Area Code)

(928) 368-3197

Cell No. (Include Area Code)

Email

Address WATERCOS@GMAIL.COM

Local Office Mailing Address SAME AS ABOVE
(Street)

N/A

(City)

N/A

(State)

N/A

(Zip)

N/A

Local Office Telephone No. (Include Area Code)

N/A

Local Office Fax No. (Include Area Code)

N/A

Local Office Cell No. (Include Area Code)

Email Address N/A

MANAGEMENT INFORMATION

Management Contact: THOMAS GRAPP GENERAL MANAGER
(Name) (Title)

PO BOX 1270

(Street)

SHOW LOW

(City)

AZ

(State)

85902

(Zip)

928-537-8739

Telephone No. (Include Area Code)

928-537-1245

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email

Address WATERCOS@GMAIL.COM

On Site Manager: SAME AS ABOVE
(Name)

N/A

(Street)

N/A

(City)

N/A

(State)

N/A

(Zip)

N/A

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email Address N/A

Statutory Agent: MARK GRAPP

(Name)

340A NORTH 9TH STREET

(Street)

SHOW LOW

(City)

AZ

(State)

85901

(Zip)

(928) 537-8739

Telephone No. (Include Area Code)

(928) 537-1245

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Attorney: N/A

(Name)

N/A

(Street)

N/A

(City)

N/A

(State)

N/A

(Zip)

N/A

Telephone No. (Include Area Code)

N/A

Fax No. (Include Area Code)

N/A

Cell No. (Include Area Code)

Email

Address N/A

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☒ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co-op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☒ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☐ **YUMA**

☐ **STATEWIDE**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	20,000	0	20,000
304	Structures and Improvements	2,590	2,349	241
307	Wells and Springs	9,490	8,514	976
311	Pumping Equipment	7,397	4,551	2,846
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	2,976	2,680	296
331	Transmission and Distribution Mains	35,076	23,882	11,194
333	Services	802	598	204
334	Meters and Meter Installations	759	759	0
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTALS	79,090	43,333	35,757

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	0	0	0
302	Franchises	0	0	0
303	Land and Land Rights	20,000	0	0
304	Structures and Improvements	2,590	5	130
307	Wells and Springs	9,490	5	475
311	Pumping Equipment	7,397	5	370
320	Water Treatment Equipment	0	0	0
330	Distribution Reservoirs and Standpipes	2,976	5	149
331	Transmission and Distribution Mains	35,076	5	1,754
333	Services	802	5	40
334	Meters and Meter Installations	759	5	38
335	Hydrants	0	0	0
336	Backflow Prevention Devices	0	0	0
339	Other Plant and Misc. Equipment	0	0	0
340	Office Furniture and Equipment	0	0	0
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTALS	79,090	0	2,956

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$0	\$0
134	Working Funds	493	2,265
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	981	674
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	0	0
162	Prepayments	0	111
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$1,474	\$3,050
	FIXED ASSETS		
101	Utility Plant in Service	\$79,090	\$79,090
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation – Utility Plant	40,415	43,333
121	Non-Utility Property	0	0
122	Accumulated Depreciation – Non Utility	0	0
	TOTAL FIXED ASSETS	\$38,675	\$35,757
	TOTAL ASSETS	\$40,149	\$38,807

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$0	\$0
232	Notes Payable (Current Portion)	0	0
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	1,600	1,400
236	Accrued Taxes	0	0
237	Accrued Interest	802	782
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$2,402	\$2,182
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$0	\$0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$0	\$0
252	Advances in Aid of Construction	0	0
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction	0	0
272	Less: Amortization of Contributions	0	0
281	Accumulated Deferred Income Tax	0	0
	TOTAL DEFERRED CREDITS	\$0	\$0
	TOTAL LIABILITIES	\$2,402	\$2,182
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$0	\$0
211	Paid in Capital in Excess of Par Value	0	0
215	Retained Earnings	37,747	36,625
218	Proprietary Capital (Sole Props and Partnerships)	0	0
	TOTAL CAPITAL	\$37,747	\$36,625
	TOTAL LIABILITIES AND CAPITAL	\$40,149	\$38,807

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$8,475	\$10,604
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	15	47
	TOTAL REVENUES	\$8,490	\$10,651
	OPERATING EXPENSES		
601	Salaries and Wages	\$7,414	\$4,483
610	Purchased Water	0	0
615	Purchased Power	890	911
618	Chemicals	0	0
620	Repairs and Maintenance	608	50
621	Office Supplies and Expense	276	733
630	Outside Services	180	287
635	Water Testing	660	836
641	Rents	308	554
650	Transportation Expenses	0	602
657	Insurance – General Liability	41	111
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense – Rate Case	0	0
675	Miscellaneous Expense	0	0
403	Depreciation Expense	2,956	2,956
408	Taxes Other Than Income	553	595
408.11	Property Taxes	366	144
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$14,252	\$12,262
	OPERATING INCOME/(LOSS)	\$(5,762)	\$(1,611)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$0	0
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses	0	0
427	Interest Expense	0	(132)
	TOTAL OTHER INCOME/(EXPENSE)	\$0	\$(132)
	NET INCOME/(LOSS)	\$(5,762)	\$(1,743)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A	N/A	N/A	N/A
Source of Loan	N/A	N/A	N/A	N/A
ACC Decision No.	N/A	N/A	N/A	N/A
Reason for Loan	N/A	N/A	N/A	N/A
Dollar Amount Issued	N/A	N/A	N/A	N/A
Amount Outstanding	N/A	N/A	N/A	N/A
Date of Maturity	N/A	N/A	N/A	N/A
Interest Rate	N/A	N/A	N/A	N/A
Current Year Interest	N/A	N/A	N/A	N/A
Current Year Principle	N/A	N/A	N/A	N/A

Meter Deposit Balance at Test Year End	\$ 0
--	------

Meter Deposits Refunded During the Test Year	\$ 0
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COMPANY NAME **VERNON VALLEY WATER, INC.**

Name of System: **SAME AS ABOVE**

ADEQ Public Water System Number: **01054**

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-511289	5	31.5	400	6	N/A	1985

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
2	2	N/A	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	120	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME **VERNON VALLEY WATER, INC.**

Name of System: **SAME AS ABOVE**

ADEQ Public Water System Number: **01054**

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	660
3		
4	PVC	2,880
5		
6	PVC	1,495
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	21
3/4	1
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

8'X12'

OTHER:

N/A

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: VERNON VALLEY WATER, INC.		
Name of System: SAME AS ABOVE	ADEQ Public Water System Number: 01054	

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	19	63310	N/A	N/A
FEBRUARY	19	60080	N/A	N/A
MARCH	19	53320	N/A	N/A
APRIL	19	60320	N/A	N/A
MAY	19	212130	N/A	N/A
JUNE	18	174500	N/A	N/A
JULY	18	284080	N/A	N/A
AUGUST	18	249880	N/A	N/A
SEPTEMBER	18	142260	N/A	N/A
OCTOBER	18	181860	N/A	N/A
NOVEMBER	18	97580	N/A	N/A
DECEMBER	17	72420	N/A	N/A
TOTALS →		1651740	N/A	N/A

What is the level of arsenic for each well on your system? <.001 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? N/A GPM for N/A hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: N/A

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: VERNON VALLEY WATER, INC.	
Name of System: SAME AS ABOVE	ADEQ Public Water System Number: 01054

UTILITY SHUTOFFS / DISCONNECTS

MONTH		Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		N/A	N/A	N/A
FEBRUARY		N/A	N/A	N/A
MARCH		N/A	N/A	N/A
APRIL		N/A	N/A	N/A
MAY		N/A	N/A	N/A
JUNE		N/A	N/A	N/A
JULY		N/A	N/A	N/A
AUGUST		N/A	N/A	N/A
SEPTEMBER		N/A	N/A	N/A
OCTOBER		N/A	N/A	N/A
NOVEMBER		N/A	N/A	N/A
DECEMBER		N/A	N/A	N/A
TOTALS →		N/A	N/A	N/A

OTHER (description):

N/A

COMPANY NAME VERNON VALLEY WATER, INC. YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 144.47

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
APACHE
NAME (OWNER OR OFFICIAL) TITLE
THOMAS E. GRAPP GENERAL MANAGER
COMPANY NAME
VERNON VALLEY WATER, INC.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

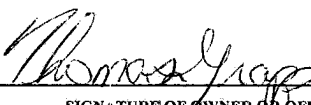
MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

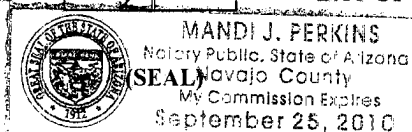
(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 21 DAY OF



MY COMMISSION EXPIRES 9/25/10

COUNTY NAME	NAVAJO	
MONTH	April	2010



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME VERNON VALLEY WATER, INC. YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

THOMAS E. GRAPP
SIGNATURE

9/20/09
DATE

THOMAS E. GRAPP
PRINTED NAME

GENERAL MANAGER
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
APACHE
NAME (OWNER OR OFFICIAL) TITLE
THOMAS E. GRAPP GENERAL MANAGER
COMPANY NAME
VERNON VALLEY WATER, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 10,651

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 595
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
(928) 537-8739
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

21

DAY OF

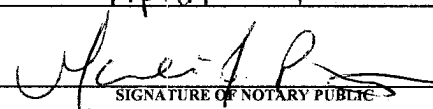


MANDI J. PERKINS
Notary Public, State of Arizona
Navajo County
My Commission Expires
September 25, 2010

MY COMMISSION EXPIRES

9/25/10

COUNTY NAME	NAVAJO	
MONTH	APRIL	2010


SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) APACHE	
NAME (OWNER OR OFFICIAL) THOMAS E. GRAPP	TITLE GENERAL MANAGER
COMPANY NAME VERNON VALLEY WATER, INC.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

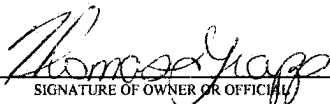
ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 10,651

**THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 595**

IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

21

DAY OF

NOTARY PUBLIC NAME Mandi J. Perkins	
COUNTY NAME NAVAJO	
MONTH Apr. 1	2010

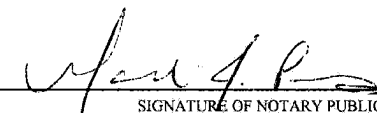
(SEAL)



MY COMMISSION EXPIRES

**MANDI J. PERKINS
Notary Public, State of Arizona
Navajo County
My Commission Expires
September 25, 2010**

9/25/2010

X 
SIGNATURE OF NOTARY PUBLIC

448200000000744700000000 2 0000909000 2009 941809000

Katherine D. Arviso
Apache County Treasurer
P.O. Box 699
St Johns, AZ 85936



019418090000012009000000014447



If your mortgage company makes your property tax payments, consider this notice as a courtesy copy for your records only.

(ARS 42-18052 and ARS 42-18053)
May 3, 2010 at 5:00 PM

month for payments postmarked after
prorated monthly as of the 1st day of the
Penalty for late payment is 16% per year
Delinquency Date Second Half Payment

Parcel Number: 941-80-900 1 Roll Number: 0055456
VERNON VALLEY WATER, INC.

2009 SECOND HALF PAYMENT COUPON

Make check payable to: Katherine D. Arviso
Apache County Treasurer
P.O. Box 699
St Johns, AZ 85936

DETACH AND RETURN WITH PAYMENT

Apache County

PARCEL #	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE	2009 TAX SUMMARY	
941-80-900 1	0900	4.7672	1.8205	0.0000		209.76
ASSESSMENT						0.00
	677	22.0	193	4.7672	6.70	209.76
	19,123	22.0	4,207	4.7672	200.56	
	20,000		4,400		209.76	79.18
		0.0			.00	
		0.0	193	1.8205	3.47	0.00
	19,123	22.0	4,207	1.7984	75.71	
	19,123		4,400		79.18	
TOTAL TAX DUE						288.94
ACREAGE		0.00				

0055456

SITUS ADDRESS

LEGAL DESCRIPTION

TOTAL VALUE OF OPERATING PROPERTY

02000 Apache County	64.39	34.97
02001 County School Equali	0.00	14.55
05009 Vernon Elemenatry Sc	251.16	175.56
11900 Fire District Assist	4.44	3.73
14900 Apache County Librar	13.66	13.96
14901 Library Construction	6.71	5.58
15000 Apache County Flood	3.36	0.04
28000 Apache County Jail D	9.66	8.80
28002 Apache County Juveni	4.83	4.40
29999 Public Health Distri	7.61	7.07
52000 Apache County	0.00	20.28

This is the only notice you will receive.

Katherine D. Arviso
Apache County Treasurer
P.O. Box 699
St Johns, AZ 85936

127 12 PM 10/26/09 10:26:09

**THIS IS A
CALENDAR YEAR
TAX NOTICE**

TOTALS 365.82 288.94

PAYMENT INSTRUCTIONS

To pay the 1st half installment and full year tax notices of \$100 or less, send the 1st half coupon with your payment postmarked no later than Nov 2, 2009. To pay 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 3, 2010. To pay taxes for the full year if the entire amount billed exceeds \$100, send the 1st half coupon with your payment postmarked no later than Dec 31, 2009, and no interest will be charged for the current year.

Make your check payable to and mail to:
Katherine D. Arviso
Apache County Treasurer
P.O. Box 699
St Johns, AZ 85936

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK

941-80-900 1

090917 01 R A0017 01739



VERNON VALLEY WATER, INC.
MARK GRAPP
P O BOX 1270
SHOW LOW, AZ 85902